

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

COPY 1 DE 2

SALES ORDER NO.

71877

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
			AF 33(600)		1

SHIP TO BILL TO

FOIAb3a

INVOICE NO.

15571

INVOICE DATE

11/16/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

PPD - COL				F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL X	COMPLETE
Invoice Only							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				Services rendered from 16 September 1959 to 30 October 1959			
				Direct Cost			\$ 52,132.98
				General and Administrative			7,819.95
				Fixed Fee			<u>5,096.00</u>
				Total Current Claim			<u><u>\$ 65,048.93</u></u>

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT 30 DAYS FROM DATE OF INVOICE.

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.
1
Bu. Vou. No.

XXXX
U. S.

(Department, bureau, or establishment)
Norwalk, Connecticut, November 14, 1959

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To **The Perkin-Elmer Corporation**

Main Avenue **Norwalk** **Connecticut**
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
16 September 1959 30 October 1959		Cost claimed in accordance with clause 4 of the contract				\$65,048	93
Use continuation sheet(s) if necessary						\$65,048	93

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Shipped from	to	Weight	Government B/L No.	Total
* see attached schedule			(Payee must NOT use this space)	
			Differences	
			
			
			
			Amount verified; correct for	
			(Signature or initials)	

Contract No. **AF 33(600)** Date **9-15-59** Req. No. Date Invoice Rec'd.

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated, 19...., for \$ } on Treasurer of the United States in
{ Cash, \$, on, 19.... } favor of payee named above.

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to.....dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

- (Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1957-429795

THE PERKIN-ELMER CORPORATION
Main Avenue
Norwalk, Connecticut

Analysis of Costs claimed under Contract AF 33(600) from Inception to 30 October 1959


	CURRENT CHARGES	CUMULATIVE CHARGES INCEPTION TO 30/10/59
Estimated Cost (\$ <u>74,689.20</u>)		
Direct Materials	<u>2,923.19</u>	<u>2,923.19</u>
Interplant Billings		
Inventory Transfers	<u>384.99</u>	<u>384.99</u>
Consulting Services		
Design Services		
Travel & Subsistence	<u>767.79</u>	<u>767.79</u>
Other Expenses & P.C.	<u>142.93</u>	<u>142.93</u>
Overtime Premium ^{25X1A10}	<u>227.51</u>	<u>227.51</u>
DIRECT LABOR:		
Engineering Dept.	<u>22,337.98</u>	<u>22,337.98</u>
Optical Shop	<u>348.09</u>	<u>348.09</u>
Machine Shop		
Assembly Dept.		
DIRECT OVERHEAD:		
Engineering Dept.	<u>24,699.10</u>	<u>24,699.10</u>
Optical Shop	<u>301.40</u>	<u>301.40</u>
Machine Shop		
Assembly Dept.		
TOTAL DIRECT CHARGES	<u>\$52,132.98</u>	<u>\$52,132.98</u>
GENERAL AND ADMINISTRATIVE EXPENSE	<u>7,819.95</u>	<u>7,819.95</u>
TOTAL COST	<u>\$59,952.93</u>	<u>\$59,952.93</u>
TOTAL CLAIMS SUBMITTED		
	<u>\$65,048.93</u>	<u>\$65,048.93</u>
CONTRACT RESERVES AND ADJUSTMENTS		
NET REIMBURSABLE	<u>\$65,048.93</u>	<u>\$65,048.93</u>
LESS VOUCHERS SUBMITTED:		
Paid on vouchers No. 1 thru _____		
Voucher No. _____ outstanding		
TOTAL		
NET AMOUNT OF THIS CLAIM		<u>\$65,048.93</u>

Contractors Certificate:

I certify that the above bill is correct and just and that payment there-fore has not been received.

FOIAb3a

FOIAb3a


Vice President


Treasurer-Comptroller

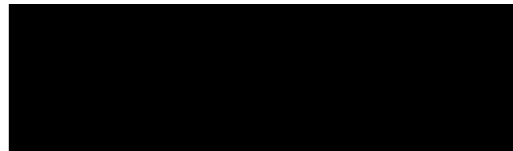
The U.S.A.F. Auditor has provisionally passed the following overhead and General and Administrative rates for the month ending September 25, 1959.

Prime COST

Sub-COST

FOIAb3a

• Engineering
Optical Shop
Quality Control
G & A



* Department overhead is provisionally passed at contractors year to date incurred rate less \$0.05 per hour.


U.S.A.F. Auditor

FOIAb3a